

## Condensed Consolidated Statement of Recognised Gains and Losses

For the six months ended 30th June, 2001

	<b>Six months ended</b>	
	<b>30.6.2001</b>	30.6.2000
	<b>HK\$'000</b>	HK\$'000
	<b>(unaudited)</b>	(unaudited)
Losses recognised on revaluation of non-trading securities not reflected in the consolidated income statement	<b>(660)</b>	(9,907)
(Loss) profit for the period	<b>(8,937)</b>	1,681
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Total recognised losses	<b><u>(9,597)</u></b>	<b><u>(8,226)</u></b>

## Condensed Consolidated Cash Flow Statement

For the six months ended 30th June, 2001

	<b>Six months ended</b>	
	<b>30.6.2001</b>	
	<b>HK\$'000</b>	
	<b>(unaudited)</b>	
Net cash outflow from operating activities and decrease in cash and cash equivalents		<b>(1,171)</b>
Cash and cash equivalents at 1st January, 2001		<b>7,112</b>
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Cash and cash equivalents at 30th June, 2001, representing bank balances and cash		<b><u>5,941</u></b>